

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 939

FOR 10/31/2025

PAYROLL
CHECK NUMBERS 594750 TO 594774

DIRECT DEPOSIT CHECK NUMBERS 555305 556567

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ 2,541,701.79	87,197.91
Tort	\$ 0.00	0.00
Operations	\$ 94,457.74	11.89
Transportation	\$ 114,858.52	0.00
IMRF/SS	\$	126,651.13
TOTALS	\$ <u>2,751,018.05</u>	\$ <u>213,860.93</u>

Approved _____
President

Approved _____
Secretary